

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-34739 / MBK**

Berlinda Dawdy

Petition Filed Date: 12/18/2018  
341 Hearing Date: 01/17/2019  
Confirmation Date: 06/26/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$500.00	27026427104	01/07/2021	\$619.39	13993960	01/11/2021	\$619.39	14001982
01/25/2021	\$619.39	14009828	02/09/2021	\$619.39	14016624	02/17/2021	\$619.39	14025400
03/16/2021	\$619.39	14033472	03/17/2021	\$619.39	14041958	03/29/2021	\$500.00	27207638357
03/30/2021	\$619.39	14051039	04/09/2021	\$619.39	14059737	04/27/2021	\$619.39	14068123
05/11/2021	\$619.39	14076306	05/26/2021	\$619.39	14086122	06/08/2021	\$619.39	14093280
06/23/2021	\$619.39	14100400	07/07/2021	\$619.39	14109329	07/20/2021	\$619.39	14117430
08/03/2021	\$619.39	14127480	08/17/2021	\$619.39	14136246	08/31/2021	\$619.39	14144657
09/14/2021	\$619.39	14152325	09/29/2021	\$619.39	14160467	10/18/2021	\$619.39	14169016
10/26/2021	\$619.39	14177678	11/09/2021	\$619.39	14186567	11/23/2021	\$619.39	14194529
12/16/2021	\$619.39	14203437	12/21/2021	\$619.39	14212325	01/04/2022	\$619.39	14220947
01/19/2022	\$619.39	14226539						
<b>Total Receipts for the Period: \$18,962.31 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,695.10</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Berlinda Dawdy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	PSE&G	Unsecured Creditors	\$981.04	\$0.00	\$981.04
2	PERITUS PORTFOLIO SERVICES II/WOLLEMI ACCEPTANCE »» 2016 GMC ACADIA/CRAM (PLAN)/SANTANDER	Debt Secured by Vehicle	\$44,913.00	\$29,382.25	\$15,530.75
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$400.00	\$0.00	\$400.00
4	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD CT/ 4/2018-11/2018	Unsecured Creditors	\$607.80	\$0.00	\$607.80
5	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD/2017, 2/2018-3/2018, 12/5/18-12/1018	Unsecured Creditors	\$704.10	\$0.00	\$704.10
6	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$923.91	\$0.00	\$923.91
7	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$634.36	\$0.00	\$634.36
8	MIDLAND CREDIT AS AGENT FOR »» NY&CO	Unsecured Creditors	\$328.01	\$0.00	\$328.01

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9	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$440.52	\$0.00	\$440.52
10	MIDLAND CREDIT AS AGENT FOR »» VS	Unsecured Creditors	\$538.67	\$0.00	\$538.67
11	MIDLAND CREDIT AS AGENT FOR »» MANDEE	Unsecured Creditors	\$461.85	\$0.00	\$461.85
12	M&T BANK »» P/479 COTTONWOOD COURT/1ST MTG/CHAS	Mortgage Arrears	\$4,767.74	\$3,119.06	\$1,648.68
13	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART	Unsecured Creditors	\$491.12	\$0.00	\$491.12
14	POINTE O'WOODS TOWN HOME ASSOC. INC.	Secured Creditors	\$4,659.01	\$3,047.92	\$1,611.09
15	POINTE O'WOODS TOWN HOME ASSOC. INC.	Unsecured Creditors	\$4,536.37	\$0.00	\$4,536.37
16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$1,675.45	\$0.00	\$1,675.45

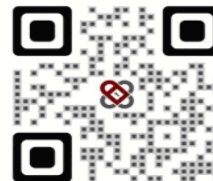
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$44,695.10	Plan Balance:	\$29,813.90 **
Paid to Claims:	\$40,299.23	Current Monthly Payment:	\$1,286.00
Paid to Trustee:	\$3,261.15	Arrearages:	\$2,011.51
Funds on Hand:	\$1,134.72	Total Plan Base:	\$74,509.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**